

NORFOLK PCC
EXPENDITURE EXCEEDING £500 - OCTOBER 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
DAISY PROGRAMME	13/09/2021	£9,768.00	Grants to Voluntary Bodies
DAISY PROGRAMME	13/09/2021	£17,071.00	Grants to Voluntary Bodies
DAISY PROGRAMME	13/09/2021	£18,845.00	Grants to Voluntary Bodies
DAISY PROGRAMME	13/09/2021	£14,500.00	Grants to Voluntary Bodies
DAISY PROGRAMME	13/09/2021	£18,494.00	Grants to Voluntary Bodies
JARROLD TRAINING	24/09/2021	£1,500.00	Training Materials and Study Costs
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/10/2021	£19,159.48	Grants to Voluntary Bodies
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/10/2021	£17,974.66	Grants to Voluntary Bodies
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/10/2021	£6,964.00	Grants to Voluntary Bodies
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/10/2021	£8,972.66	Grants to Voluntary Bodies
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/10/2021	£143,410.00	Grants to Voluntary Bodies
NORWICH CITY FOOTBALL CLUB PLC	17/09/2021	£1,390.26	Hire of Rooms/Premises
ST GILES TRUST	30/06/2021	£33,808.75	Grants to Voluntary Bodies
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ST GILES TRUST	30/09/2021	£5,538.90	Grants to Voluntary Bodies